

IN RE:  
RON PLOCHL

CASE NO. 05 B 47449

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-2032-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/10/2005 and was confirmed 03/23/2006.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 15.00%.

The case was dismissed after confirmation 12/04/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MIDAMERICA BANK	SECURED	2200.00	60.50	2200.00
MIDAMERICA BANK	UNSECURED	NOT FILED	.00	.00
STANDARD BANK & TRUST	SECURED NOT I	.00	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	10326.31	.00	674.74
BALLYS TOTAL FITNESS	UNSECURED	1857.98	.00	177.30
BANKFINANCIAL	UNSECURED	20936.12	.00	2081.90
ALLIANCE ONE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1570.00	.00	149.81
RESURGENT CAPITAL SERVIC	UNSECURED	29710.55	.00	2954.42
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	14706.24	.00	1462.39
DISCOVER FINANCIAL SERVI	UNSECURED	16559.80	.00	1646.71
DR MAC SCOTT	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL BANK OF O	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL BANK OF O	UNSECURED	NOT FILED	.00	.00
FOUNDERS BANK	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	3718.99	.00	354.89
NORTH HARBOR TOWERS	UNSECURED	NOT FILED	.00	.00
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
NORTHLAND GROUP INC	UNSECURED	NOT FILED	.00	.00
STANDARD BANK & TRUST	SECURED NOT I	223.67	.00	.00
STANDARD BANK & TRUST	CURRENT MORTG	.00	.00	.00
VERIZON	UNSECURED	401.13	.00	38.29
ECAST SETTLEMENT CORP	UNSECURED	416.76	.00	39.77
ECAST SETTLEMENT CORP	UNSECURED	531.69	.00	50.72
ILLINOIS DEPT OF REVENUE	PRIORITY	15682.45	.00	15682.45
ILLINOIS SECRETARY OF ST	NOTICE ONLY	NOT FILED	.00	.00
CCB CREDIT SERVICE INC	NOTICE ONLY	NOT FILED	.00	.00
PIERCE HAMILTON & STERN	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	.00	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	.00	.00	.00

MELVIN J KAPLAN	DEBTOR ATTY	.00	.00
TOM VAUGHN	TRUSTEE		1,847.30
DEBTOR REFUND	REFUND		37.09

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	29,458.28	
PRIORITY		15,682.45
SECURED		2,200.00
INTEREST		60.50
UNSECURED		9,630.94
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		1,847.30
DEBTOR REFUND		37.09
TOTALS	29,458.28	29,458.28

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE